

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical and Family Welfare Department – Stitching charges of uniform cloth supplied to Class IV employees of Health, Medical and Family Welfare Department - Expenditure of Rs.9,990/- (Rupees nine thousand nine hundred and ninety only) – Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 509

Dated : 12-04-2010

Read the following :

1. G.O.Rt.No.158, Home (Printing) Dept., dt. 14-05-1999.
2. G.O.Ms.No.148, FIN & PLG. (FW.Adm.I.TFR), Department, dt.21-10-2000.
3. G.O.(P) No.142, Finance (PC.I) Dept., dt. 06-06-2006.
4. Govt. Lr. No.8589/OP.II/A1/2008-2, Dt. 29-07-2008.
5. Bill received from P.Abraham, Tailor, Hyderabad.

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ORDERS :

In the G.O. 3rd read orders were issued enhancing the stitching charges from Rs.145/- to Rs.180/- per paid of uniform supplied to the male eligilble employees and from Rs.22/- to Rs.45/- for stitching of each blouse piece supplied to the female eligible employees in the state.

2. The purchasing officer, APCO., Nampally, was requested in the letter 4th read above to supply uniform cloth to Class IV employees of this Department. Accordingly the uniform cloth has been supplied and the same has been given for stitching to Sri P.Abraham, Tailor, H.No.10-02-100/1, A.Batter Laxami, Nagar, VNC, Hyderabad and they have furnished bill of Rs.9,990/- (Rupees nine thousand nine hundred and ninety only) for payment towards stitching charges as per the rates fixed by the Government in the G.O. 3rd read above.

3. Accordingly sanction is hereby accorded for an amount of Rs.9,990/- (Rupees nine thousand nine hundred and ninety only) towards payment of stitching charges to Sri P.Abraham, Tailor, Hyderabad.

4. The expenditure sanctioned in Para (1) above shall be debited to :-

“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses”.

5. The Health, Medical and Family Welfare (OP.Claims) Department are request to draw and disburse the sanctioned amount through a cheque in favour of Sri P.Abraham, Tailor, H.NO.10-2-100/1, A.Batter Laxmi Nagar, vnc, Hyderabad.

(P.T.O)

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6. This order does not require to concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
Sri P.Abraham, Tailor, H.No.10-2-100/1,
A.Batter Laxmi Nagar, VNC, Hyd.
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay and Accounts Officer, AP, Secretariat Branch, Hyd.
SF/SC.

**\\ FORWARDED :: BY ORDER **

SECTION OFFICER